AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC				1. Contract ID Code Time-and-Materiels		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	4. Requisition/Purchase Req No			(If applicable)			
08	2004JUN30	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By	(If other		Code S0101A				
TACOM WARREN		DCMA HUNTSVILLE BIRMINGHAM GROUP							
AMSTA-LC-CHBC		BURGER PHILI							
MICHAEL YILMAZ (586)574-5382 WARREN, MICHIGAN 48397-5000					/E. NORTH, RM 201 AL 35203-2376				
HTTP://CONTRACTING.TACOM.ARMY.MIL		Diminional,	112 3320	2270					
EMAIL: YILMAZM@TACOM.ARMY.MIL			SCD C	PAS NONE	ADD	РТ но0338			
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and				nt Of Solicitation				
	, , ,	• /							
PREMIER PROFESSIONAL SYSTEMS, INC. 7047 OLD MADISON PIKE				0D D : 1/G					
SUITE 350				9B. Dated (See Item 11)					
HUNTSVILLE, AL. 35806-2197				10A. Modificat	ion Of Contract	t/Order No.			
			X						
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n II S		DAAE07-98-D-					
		10B. Dated (See Item 13) 2002SEP12							
	THE FEET ONLY ADDIT	EC TO AMENDMEN	TE OF S		С				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ers				
is extended, is not extended. Offers must acknowledge receipt of this amo	andment nuisu to the hour	and data anasified in	the colinit	otion on ocomo	ndad by ana af t	he following methods:			
(a) By completing items 8 and 15, and return						idment on each copy of the			
offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)								
NO CHANGE TO OBLIGATION DATA									
13. THIS	ITEM ONLY APPLIES T				DERS				
	It Modifies The Contra	act/Order No. As Des	cribed In		ongos Sot Forth	In Itam 14 Are Mode In			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (si	uch as changes i	n paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	Agreemer	nt of All Part	ies				
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	n/contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
DEE DECOND FAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains uncl	hanged and in full force			
and effect.		1 441 27							
15A. Name And Title Of Signer (Type or print)	MARY L. M	CCULLOUG	Of Contracting H MY.MIL (586)5		r print)			
15B. Contractor/Offeror	15C. Date Signed				. 1 3200	16C. Date Signed			
· · · · · · · · · · · · · · · · · · ·			31						
(Signature of person authorized to sign)	_	By	anoturo o	/SIGNED/ of Contracting C	Afficar)	2004JUL02			
NSN 7540-01-152-8070		30-105-02	gnature 0			ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-T064/0013

MOD/AMD 08

Page 2 of 3

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the period of performance to complete MWOs to mine plows.

FROM: 30 June 2004 TO: 31 December 2004

- 2. This is a "No Cost" extension, and the total ceiling dollar amount remains at \$377,167.27
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T064/0013 MOD/AMD 08

Page 3 **of** 3

Name of Offeror or Contractor: PREMIER PROFESSIONAL SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 319,216.47
	NOUN: 3 MWO'S PRON: 471GAM0147 PRON AMD: 07 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222 MOD 08 extends the Period of Performance to				
	31 December 2004. (End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 319,216.47				
0002AA	SERVICES LINE ITEM				\$ 57,950.80
	NOUN: 3 MWO'S PRON: 471GAM0147 PRON AMD: 07 ACRN: AA CUSTOMER ORDER NO: M9545002RC12222				
	MOD 08 extends the Period of Performance to 31 December 2004.				
Delive DLVR S REL C	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 57,950.80				